

**INVOICE NO.**

ES2491212

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

ATTN: JAMES BOWERS
BERMAN & COMPANY
1090 VERMONT AVENUE, NW
SUITE 800
WASHINGTON, DC 20005

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BERMAN & COMPANY	BERMANCOMP	JOB CREATORS NETWORK - DC	B49167

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12022908	Washington, DC	TV	\$17,900.00	10	10

INVOICE NOTES

Gross Advertising Total	\$17,900.00
Agency Commission	(\$2,685.00)
Net Advertising Total	\$15,215.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES12022908
TIM Est No: 437046
AE Name: Gray, Jeff (POL)

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE124710	BACJCN071817H Obama Care Hurts: Rainbow	Washington Interconnect/6030	CNN, FXNC, MNBC	8	\$14,140.00
NE125490	BACJCN071917H Axes2Taxes: Rainbow Statio	Washington Interconnect/6030	CNN, FXNC	2	\$3,760.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Washington Interconnect/6030	NE124710	2	\$2,520.00
CNN	Washington Interconnect/6030	NE125490	1	\$1,260.00
FXNC	Washington Interconnect/6030	NE124710	5	\$8,620.00
FXNC	Washington Interconnect/6030	NE125490	1	\$2,500.00
MNBC	Washington Interconnect/6030	NE124710	1	\$3,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-19-17	CNN	Washington Interconnect/6030	7:31AM	BACJCN071817H Obama Care Hurts: Rainbow	30	1	\$1,260.00	
7-19-17	CNN	Washington Interconnect/6030	8:43AM	BACJCN071817H Obama Care Hurts: Rainbow	30	1	\$1,260.00	
7-19-17	FXNC	Washington Interconnect/6030	6:52AM	BACJCN071817H Obama Care Hurts: Rainbow	30	2	\$2,500.00	
7-19-17	FXNC	Washington Interconnect/6030	9:52AM	BACJCN071817H Obama Care Hurts: Rainbow	30	3	\$800.00	
7-19-17	FXNC	Washington Interconnect/6030	11:50AM	BACJCN071817H Obama Care Hurts: Rainbow	30	3	\$800.00	
7-19-17	FXNC	Washington Interconnect/6030	8:47PM	BACJCN071817H Obama Care Hurts: Rainbow	30	4	\$2,320.00	
7-19-17	FXNC	Washington Interconnect/6030	10:47PM	BACJCN071817H Obama Care Hurts: Rainbow	30	6	\$2,200.00	
7-19-17	MNBC	Washington Interconnect/6030	6:53AM	BACJCN071817H Obama Care Hurts: Rainbow	30	5	\$3,000.00	
7-20-17	CNN	Washington Interconnect/6030	6:38AM	BACJCN071917H Axes2Taxes: Rainbow Statio	30	1	\$1,260.00	
7-20-17	FXNC	Washington Interconnect/6030	6:51AM	BACJCN071917H Axes2Taxes: Rainbow Statio	30	7	\$2,500.00	

Order# ES12022908 Total: \$17,900.00

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BILL TO

ATTN: JAMES BOWERS
BERMAN & COMPANY
1090 VERMONT AVENUE, NW
SUITE 800
WASHINGTON, DC 20005

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BERMAN & COMPANY	BERMANCOMP	JOB CREATORS NETWORK - DC	B49167

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: OMC_Business_Operations
@cable.comcast.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due	\$15,215.00
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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.